

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE:	)	CHAPTER 7 CASE
)	
ALEKSANDR REZNIKOV,	)	CASE NO. 06-14399
)	
Debtor(s)	)	Hon. JACQUELINE P. COX
	)	BANKRUPTCY JUDGE
)	

**TRUSTEE'S FINAL ACCOUNT AND APPLICATION
TO CLOSE CASE AND DISCHARGE THE TRUSTEE**

TO: THE HONORABLE JACQUELINE P. COX
BANKRUPTCY JUDGE

Final distribution of all monies has been made in accordance with the Order Awarding Compensation and Expenses and the Trustee's Distribution Report, a copy of which is attached as Exhibit "A".

All checks have been cashed. Evidence of canceled checks and the final bank statement reflecting a balance of zero for this estate are attached as Exhibit "B."

The Trustee certifies that the estate has been fully administered, requests that he be discharged, and the case closed pursuant to 11 U.S.C. §350.

April 1, 2008

DATE

Gregg Szilagyi

TRUSTEE

Gregg Szilagyi
One South Wacker Drive
Chicago, Illinois 60606
(312) 634-4748

EXHIBIT A

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE	)	CHAPTER 7
)	
ALEKSANDR REZNIKOV,	)	CASE NO. 06-14399-JPC
)	
Debtor(s).	)	Hon. Jacqueline P. Cox

DISTRIBUTION REPORT

I, Gregg Szilagyi, trustee herein, certify that I have reviewed all claims filed with the Clerk of the Bankruptcy Court and have examined all orders of Court, and state that based on my review I propose to make the following distribution.

SUMMARY OF DISTRIBUTION:

Chapter 7 Administrative Expenses:	\$5,060.41
Chapter 11 Administrative Expenses:	\$0.00
Priority Claims (507(a)(1)-(a)(7),507(a)(9)-(a)(10)):	\$0.00
Secured Claims:	\$0.00
Secured Tax Liens:	\$0.00
Priority Tax Claims:	\$0.00
General Unsecured Claims:	\$24,101.18
Interest (726(a)(5)):	\$0.00
Surplus to Debtor (726(a)(6)):	\$0.00
TOTAL AMOUNT TO BE DISTRIBUTED:	\$29,161.59

1. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§726(a) & (b) and §507(a)(1) Chapter 7 Administrative Expenses and U.S. Trustee quarterly fees pursuant to 28 U.S.C. §1930(6)	\$ 5,060.41	100.00	
CLAIM NUMBER	CREDITOR	AMOUNT OF ALLOWED CLAIM	AMOUNT OF DIVIDEND
	GREGG SZILAGYI, Trustee	\$3,695.41	\$3,695.41
	Compensation		
	GREGG SZILAGYI, Trustee	\$0.00	\$0.00
	Expenses		
	GREGG SZILAGYI, Attorney for Trustee Fees (Trustee Firm)	\$1,365.00	\$1,365.00
2. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§726(a) & (b) and §507(a)(1) Chapter 11 administrative expenses	\$ 0.00		
3. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(1) – Domestic Support Obligations	\$ 0.00		
4. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(3) - Gap claims arising in involuntary cases and allowed pursuant to §502(f)	\$ 0.00		
5. TYPE OF CLAIMS	TOTAL AMOUNT OF CLAIMS	FINAL DIVIDEND %	
§507(a)(4) - Wages, salaries or commissions limited to \$10,000.00	\$ 0.00		

<u>6. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(5) - Contributions Employee Benefit Plans	\$ 0.00	
<u>7. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(6) - Farmers' and Fishermans' claims to the extent of \$4,925.	\$ 0.00	
<u>8. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(7) - Deposits of consumers to the extent of \$2,225	\$ 0.00	
<u>9. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§724(b) - Secured Tax Lien Claims	\$ 0.00	
<u>10. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(8) - Unsecured Tax Claims excluding fines and penalties	\$ 0.00	
<u>11. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(9) - Capital Commitments to Federal Depository Institutions	\$ 0.00	
<u>12. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§507(a)(10) – Death & Personal Injury Claims for DUI	\$ 0.00	

<u>13. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
§726(a)(2) - General Unsecured Claims To be paid <u>prorata</u> after costs of administration and priority claims are paid in full	\$ 50,170.19	48.04	
<u>CLAIM NUMBER</u>	<u>CREDITOR</u>	<u>AMOUNT OF ALLOWED CLAIM</u>	<u>AMOUNT OF DIVIDEND</u>
3	American Express Bank FSB, General Unsecured 726(a)(2)	\$6,157.69	\$2,958.08
2	American Express Bank FSB, General Unsecured 726(a)(2)	\$4,735.13	\$2,274.70
4	American Express Bank FSB, General Unsecured 726(a)(2)	\$10,425.63	\$5,008.36
1	B-Line, LLC/Chase Bank USA, N.A., General Unsecured 726(a)(2)	\$13,212.33	\$6,347.05
5	eCAST Settlement Corporation assignee of, General Unsecured 726(a)(2)	\$15,639.41	\$7,512.99
<u>14. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
§726(a)(3) - Tardily filed unsecured claims	\$ 0.00		
<u>15. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
§726(a)(4) - Fines/penalties	\$ 0.00		
<u>16. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
§726(a)(5) - Interest	\$ 0.00		
<u>17. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>	
§726(a)(6) - Surplus to Debtor	\$ 0.00		

<u>18. TYPE OF CLAIMS</u>	<u>TOTAL AMOUNT OF CLAIMS</u>	<u>FINAL DIVIDEND %</u>
§506 - Secured Claims	\$ 0.00	

The following claims are not included in the distribution because they have been disallowed by court order or have been withdrawn by the claimant:

<u>TYPE OF CLAIM CLAIM</u>	<u>CREDITOR AND NUMBER</u>	<u>AMOUNT OF CLAIM</u>	<u>DISALLOWED/ WITHDRAWN (DESIGNATE)</u>
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WHEREFORE, the Trustee certifies under penalty of perjury that the above statements are true and correct.

DATED June 12, 2007

/s/ Gregg Szilagyi
Gregg Szilagyi, Trustee

Gregg Szilagyi (ARDC #6198555)
One South Wacker Drive
Suite 800
Chicago, Illinois 60606
Telephone: (312) 634-4748
Facsimile: (312) 634-5520

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

IN RE	)	CHAPTER 7
)	
ALEKSANDR REZNIKOV,	)	CASE NO. 06-14399-JPC
)	
Debtor(s).	)	Hon. Jacqueline P. Cox

ORDER AWARDING COMPENSATION AND EXPENSES

THIS MATTER BEING HEARD on Gregg Szilagyi's (the "Trustee") final request for the allowance of fees and expenses of administration, notice having been given and the Court being duly advised:

IT IS HEREBY ORDERED that the Trustee's compensation and expenses are allowed as follows;

1.	Trustee's compensation	\$3,695.41
2.	Trustee's expenses	\$0.00
	TOTAL	\$3,695.41

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

ENTERED: *Jacqueline P. Cox*

By: *J. P. Cox*
United States Bankruptcy Judge

June 12, 2007

Order Prepared by:

GREGG SZILAGYI (ARDC #6198555)
ONE SOUTH WACKER DRIVE
SUITE 800
CHICAGO IL 60606
Telephone: (312) 634-4748
Facsimile: (312) 634-5520

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT ILLINOIS
EASTERN DIVISION

In re) Chapter 7
) Case No. 06-14399
Alexandr Reznikov,) Hon. Jacqueline P. Cox
)
Debtor.)

Order Awarding Compensation And Expenses

THIS MATTER BEING HEARD on the First and Final Request for Compensation and Expense Reimbursement from Gregg Szilagyi, Attorney for Trustee, notice having been given, and the Court being duly advised:

IT IS HEREBY ORDERED that Gregg Szilagyi is allowed compensation and expense reimbursement as follows;

1. Compensation	\$1,365.00
2. Expenses	\$ 0.00
TOTAL	\$1,365.00

IT IS FURTHER ORDERED that the Trustee is directed to pay the allowances listed above after the Trustee's Distribution Report is filed with the Clerk of the Bankruptcy Court.

DATED this 12th day of June, 2007

ENTERED: _____

J. Cox Jacqueline P. Cox
UNITED STATES BANKRUPTCY JUDGE

EXHIBIT B

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-14399
 Case Name: ALEKSANDR REZNIKOV
 Taxpayer ID No: XX-XXX8438
 For Period Ending: 12/31/2007

Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXX4297 - MONEY MARKET ACCOUNT
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	Account/CD Balance (\$)
3/21/2007	11	ALEXANDR AND RAISA REZNIKOV	SETTLEMENT PROCEEDS FROM DEBTOR AND SPOUSE	1141-000	29,447.00		29,447.00
3/30/2007	INT	Bank of America	Interest Rate 1.000	1270-000	7.11		29,454.11
4/3/2007	INT	Transfer to Acct#XXXXXX4310	Transfer of Funds	9999-000		350.00	29,104.11
4/30/2007	INT	Bank of America	Interest Rate 1.000	1270-000	23.95		29,128.06
5/3/2007	INT	Bank of America	Interest Rate 1.000	1270-000	24.74		29,152.80
6/12/2007	INT	Bank of America	Interest	1270-000	8.79		29,161.59
6/12/2007		Transfer to Acct#XXXXXX4310	Transfer of Funds	9999-000			
COLUMN TOTALS							
Less: Bank Transfers/CD's							
Subtotal							
Less: Payments to Debtors							
Net							

29,511.59	29,511.59
0.00	29,511.59
Subtotal	0.00
Less: Payments to Debtors	0.00
Net	0.00

Page Subtotals 29,511.59

Page 13 of 16 29,511.59

**FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-14399
 Case Name: ALEKSANDR REZNIKOV
 Taxpayer ID No: XX-XXXX8438
 For Period Ending 12/31/2007

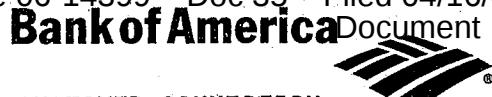
Trustee Name: Gregg Szilagyi
 Bank Name: Bank of America
 Account Number/CD#: XXXXXXXX4310 - CHECKING ACCOUNT
 Blanket Bond (per case limit): \$5,000,000.00
 Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account/CD Balance (\$)
4/3/2007		Transfer from Acc#XXXXXX4297	Transfer of Funds	9999-000	350.00		350.00
4/3/2007	001001	Mark Weiss	Payment for BPO in Reznikov	2990-000		350.00	0.00
6/12/2007	001002	Transfer from Acc#XXXXXX4297 GREGG SZILAGYI One South Wacker Drive Chicago, Illinois 60606	Transfer of Funds (Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	9999-000 2100-000	29,161.59 3,695.41		29,161.59 25,466.88
6/12/2007	001003	GREGG SZILAGYI One South Wacker Drive Chicago, Illinois 60606	(Final distribution to Claim (no claim number), representing a Payment of 100.00% per court order.)	3110-000		1,365.00	24,100.88
6/12/2007	001004	eCAST Settlement Corporation assignee of POB 35480 Newark NJ 07193-5480	(Final distribution to Claim 5, representing a Payment of 48.04% per court order.)	7100-000		7,512.99	16,588.88
6/12/2007	001005	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 3, representing a Payment of 48.04% per court order.)	7100-000		2,958.08	13,630.81
6/12/2007	001006	B-Line, LLC/Chase Bank USA, N.A. Mail Stop 550 2101 Fourth Ave., Suite 1030 Seattle, WA, 98121	(Final distribution to Claim 1, representing a Payment of 48.04% per court order.)	7100-000		6,347.05	7,283.06
6/12/2007	001007	American Express Bank FSB c/o Becket and Lee LLP POB 3001 Malvern PA 19355-0701	(Final distribution to Claim 2, representing a Payment of 48.04% per court order.)	7100-000		2,274.70	5,008.36

Page Subtotals

29,511.59

24,503.23



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CUSTOMER CONNECTION
BANK OF AMERICA, N.A.
DALLAS, TEXAS 75283-2406

Account Number: 3754454310
01 01 148 06 M0000 E# 7
Last Statement: 05/31/2007
This Statement: 06/29/2007

ESTATE OF
REZNIKOV, ALEKSANDR, DEBTOR
GREGG SZILAGYI - TRUSTEE
06-14399
C/O GLOBAL GOVERNMENT BANKING
***** TX1-492-09-13 *****

Customer Service
1-877-757-8233

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Bankruptcy Case Number: 0614399

SPECIAL MARKETS CHECKING ACCOUNT

Account Summary Information

Statement Period	Beginning Balance	.00	
06/01/2007 - 06/29/2007	29,161.59		
Number of Deposits/Credits	1	Amount of Deposits/Credits	29,161.59
Number of Checks	7	Amount of Checks	29,161.59
Number of Other Debits	0	Amount of Other Debits	.00
		Statement Ending Balance	.00

Number of Enclosures	Service Charge	.00
7		

Deposits and Credits

Date	Customer Posted Reference	Amount	Description	Bank Reference
06/12		29,161.59	03754454297->03754454310	09925000167

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
1002	3,695.41	06/15	9130484236	1006	6,347.05	06/25	0692855763
1003	1,365.00	06/15	9130484235	1007	2,274.70	06/25	0792010138
1004	7,512.99	06/22	0292804518	1008	5,008.36	06/25	0792010137
1005	2,958.08	06/25	0792010139				

Daily Balances

Date	Ledger Balance	Collected Balance	Date	Ledger Balance	Collected Balance
05/31	.00	.00	06/22	16,588.19	16,588.19
06/12	29,161.59	29,161.59	06/25	.00	.00
06/15	24,101.18	24,101.18	06/29	.00	.00

OK
VGS
7-17-07